



UNITED STATES GENERAL ACCOUNTING OFFICE  
REGIONAL OFFICE  
7014 FEDERAL BUILDING, 1961 STOUT STREET  
DENVER, COLORADO 80202

JAN 10 1972

Mr. William Rima, Jr.  
Regional Director  
U. S. Civil Service Commission  
Denver Federal Center, Building 20  
Denver, Colorado 80225



Dear Mr. Rima:

Our office has completed a review for the settlement of the accounts of the accountable officers at the Denver Region, U. S. Civil Service Commission, Denver, Colorado. The review, which was completed in July 1971, was directed primarily toward evaluating current administrative procedures and controls pertinent to our settlement responsibilities. We tested financial transactions to the extent we considered appropriate. We also reviewed the most recent internal audit report.

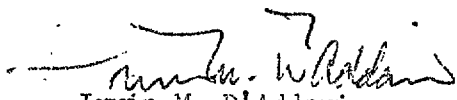
We appreciated the opportunity to discuss all aspects of our review with you and we are pleased to report that our examination did not disclose any matters that require your further attention.

In accordance with 8 GAO 13 the records of financial transactions through December 31, 1970, may be transmitted to the Federal Records Center for storage in accordance with your records management program.

A copy of this report is being sent to the Executive Director, U. S. Civil Service Commission, Washington, D. C.

We wish to acknowledge the cooperation given our representatives during this review.

Sincerely yours,

  
Irwin M. D'Addario  
Regional Manager

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50TH ANNIVERSARY 1921 - 1971

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